



111 South Wacker Drive
Chicago, IL 60606
Telephone: 312-443-0700
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www.lockelord.com
Tax ID: 74-1164324

GMAC Mortgage, LLC
Attn: Natasha Campbell
1100 Virginia Drive
Legal Staff / 190-FTW-L95
Fort Washington, PA 19034

September 23, 2013
Invoice No.: 1027196

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through August 31, 2013

\$4,229.52

File Number: 1000304.00000
Re: Residential Funding Bankruptcy - LL Fee Petitions

Your File Number: 733964

	Fee/Employment Applications	ATTY.	HOURS	VALUE
08/05/13	Revise third interim fee application (.7); confer with K. Morehouse re same (.1).	BAR	0.80	211.20
08/06/13	Review service issues for third interim fee application (.5); confer with T. Cunningham and K. Morehouse re same (.2).	BAR	0.70	184.80
08/27/13	Preparation of June monthly statement to notice parties.	BAR	2.00	528.00
			3.50	\$924.00

	Analysis/Strategy	ATTY	HOURS	VALUE
08/03/13	Preparation of monthly notice to notice parties.	TJC	2.00	1,170.00
08/05/13	Preparation of Third Interim Fee Petition and e-mails re same.	TJC	0.30	175.50
08/05/13	E-mails with James Newton at MoFo re [REDACTED]	TJC	0.10	58.50
08/06/13	E-mails from and to Kathy Priore re [REDACTED]	TJC	0.20	117.00
08/28/13	Review of US Trustee's objection to third-interim fee petitions (NO CHARGE).	TJC	0.30	175.50
			2.90	\$1,696.50

GMAC Mortgage, LLC
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	Pleadings	ATTY	HOURS	VALUE
08/02/13	Review third interim fee application.	BAR	1.00	264.00
08/02/13	Preparation of fee petition and e-mails re same.	TJC	0.50	292.50
08/05/13	E-mails from Erica Richards re Third Interim Fee Petition.	TJC	0.10	58.50
08/06/13	E-mail from Erica Richards re interim fee petitions and serving courtesy copies on notice parties and judge and arranged for same.	TJC	0.20	117.00
08/07/13	E-mails from and to Kathy Priore re response by City of West Covina to letter regarding application of stay to housing court actions.	TJC	0.20	117.00
08/07/13	Review of draft update of [REDACTED]	TJC	0.20	117.00
08/15/13	Retrieve Notice of Preliminary Hearing Regarding Joint Motion.	TBT	0.10	23.80
08/28/13	Review trustee's objection to third petition for fees (NO CHARGE).	JMG	0.30	137.40
08/28/13	Work on June monthly report (.4); confer with K. Morehouse re same (.2); confer with T. Cunningham re presentation of third interim fee petition (.2).	BAR	0.80	211.20
08/28/13	Review Trustee Objection to third interim fee application (.2); confer with T. Cunningham re same (NO CHARGE).	BAR	0.20	52.80
			3.60	\$1,391.20

	Court Mandated Conferences	ATTY	HOURS	VALUE
08/28/13	E-mails to and from Brian Raynor re presentation of Locke Lord fee petition on September 11.	TJC	0.20	117.00
08/28/13	Conference with Brian Raynor re presentation of third interim fee petition.	TJC	0.20	117.00
			0.40	\$234.00

Less NO CHARGE entries

(\$365.70)

TOTAL ADJUSTED FEES

\$3,880.00

TIMEKEEPER SUMMARY:

Fee/Employment Applications

B. A. Raynor	Associate	\$264.00	3.50	\$924.00
			3.50	\$924.00

Analysis/Strategy

T.J. Cunningham	Partner	\$585.00	2.90	\$1,696.50
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Analysis/Strategy

2.90 \$1,696.50

Pleadings

J. M. Goodin	Partner	\$458.00	0.30	\$137.40
T.J. Cunningham	Partner	\$585.00	1.20	\$702.00
B. A. Raynor	Associate	\$264.00	2.00	\$528.00
T. B. Till	Paralegal	\$238.00	0.10	\$23.80
			3.60	\$1,391.20

Court Mandated Conferences

T.J. Cunningham	Partner	\$585.00	0.40	\$234.00
			0.40	\$234.00

TIMEKEEPER SUMMARY TOTALS**\$4,245.70**

DATE	EXPENSES	VALUE
08/05/13	FedEx Shipments	25.30
08/05/13	FedEx Shipments	37.30
08/05/13	FedEx Shipments	25.30
08/05/13	FedEx Shipments	25.30
08/05/13	FedEx Shipments	25.30
08/06/13	FedEx Shipments	28.05
08/06/13	FedEx Shipments	28.05
08/06/13	FedEx Shipments	40.05
08/06/13	FedEx Shipments	30.72
08/06/13	FedEx Shipments	28.05
08/06/13	FedEx Shipments	28.05
08/09/13	FedEx Shipments	28.05
	TOTAL	\$349.52

TOTAL FEES	\$4,245.70
Less NO CHARGE entries	<u>(\$365.70)</u>
TOTAL ADJUSTED FEES	\$3,880.00
TOTAL EXPENSES	\$349.52
TOTAL FEES AND EXPENSES	\$4,229.52
TOTAL BALANCE DUE	\$4,229.52



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September 23, 2013
Invoice No.: 1027206

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through August 31, 2013

\$49,483.67

File Number: 1000304.00174
Re: Nora v. GMAC Mortgage, #706615

Your File Number: 706615

	Analysis/Strategy	ATTY	HOURS	VALUE
08/04/13	E-mails from and to Rescap counsel re latest exchange of communication with [REDACTED]	TJC	0.30	175.50
08/05/13	E-mails re [REDACTED]	TJC	0.20	117.00
08/05/13	Conference with Rusty Perdew [REDACTED]	TJC	0.20	117.00
08/14/13	E-mails with counsel for co-defendants regarding [REDACTED]	JCW	0.50	147.50
08/14/13	Exchange e-mails with co-defendants regarding [REDACTED]	PRP	0.80	387.20
			2.00	\$944.20

	Settlement/Non-binding ADR	ATTY	HOURS	VALUE
08/04/13	Exchange e-mails with Morrison Forester attorneys regarding [REDACTED]	PRP	0.50	242.00
08/06/13	E-mails re status [REDACTED]	TJC	0.20	117.00
08/19/13	E-mails re status of [REDACTED]	TJC	0.10	58.50
08/19/13	Analyze draft settlement agreement.	JCW	0.20	59.00

	Settlement/Non-binding ADR	ATTY	HOURS	VALUE
08/19/13	Begin review of draft settlement agreement.	PRP	0.30	145.20
08/20/13	Review and revise draft settlement agreement.	PRP	1.30	629.20
08/20/13	E-mails re [REDACTED]	TJC	0.20	117.00
08/26/13	E-mails re [REDACTED]	TJC	0.20	117.00
08/26/13	Continue revising draft settlement agreement.	PRP	1.20	580.80
08/27/13	Exchange e-mails with Morrison & Foerster attorneys regarding [REDACTED]	PRP	0.30	145.20
			4.50	\$2,210.90

	Other	ATTY	HOURS	VALUE
08/09/13	Conference with Hugh Balsam regarding strategy for 7th Circuit Appellee Brief.	JCW	0.20	59.00
08/13/13	Research whether [REDACTED]	JCW	0.40	118.00
08/13/13	Review changes suggested by counsel for co-defendants for potential inclusion in brief.	JCW	0.40	118.00
08/13/13	Research issues presented by counsel for co-defendants.	JCW	0.50	147.50
08/14/13	E-mails with Counsel Press [REDACTED]	JCW	0.30	88.50
08/27/13	Prepare e-mail to Rusty Perdew summarizing research results.	JCW	0.20	59.00
08/27/13	Research [REDACTED]	JCW	0.50	147.50
08/27/13	Research [REDACTED]	JCW	1.00	295.00
			3.50	\$1,032.50

	Pleadings	ATTY	HOURS	VALUE
08/05/13	Continue revising appellate brief.	PRP	2.00	968.00
08/06/13	Continue revising draft response brief.	PRP	3.20	1,548.80
08/06/13	Analyze Rusty Perdew comments on 7th Circuit brief; begin making revisions.	JCW	1.30	383.50
08/07/13	Revise 7th Circuit brief per Rusty Perdew comments.	JCW	1.20	354.00
08/08/13	Revise 7th Circuit brief per Rusty Perdew comments.	JCW	1.40	413.00
08/08/13	Continue revising response brief; draft e-mails to Lauren Delehey and co-defendants regarding draft brief.	PRP	1.80	871.20
08/12/13	Continue revising response brief on appeal.	PRP	1.50	726.00
08/27/13	Review of revised draft of proposed settlement agreement and emails re same.	TJC	0.20	117.00
			12.60	\$5,381.50

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	Appellate Motions/Submissions	ATTY	HOURS	VALUE
08/02/13	Begin revising appellate brief.	PRP	2.30	1,113.20
08/08/13	Research [REDACTED]	KRK	3.10	793.60
08/13/13	Research [REDACTED]	KRK	0.80	204.80
08/13/13	Emails between and among joint defense counsel [REDACTED]	TJC	0.50	292.50
08/15/13	Emails re status of printing of Seventh Circuit brief.	TJC	0.10	58.50
08/16/13	Review of co-defendant's Seventh Circuit brief.	TJC	0.40	234.00
08/19/13	Conference with Rusty Perdew re plan for oral argument.	TJC	0.20	117.00
			7.40	\$2,813.60

	Appellate Briefs	ATTY	HOURS	VALUE
08/01/13	Preparation of appellate brief.	TJC	0.30	175.50
08/01/13	Research case law to prepare appellate brief.	KRK	1.10	281.60
08/01/13	Research Federal Rules of Appellate Procedure to prepare appellate brief.	KRK	0.40	102.40
08/01/13	Draft Appellee Brief for 7th Circuit Appeal.	JCW	5.20	1,534.00
08/02/13	Review and analysis of Nora's appellate brief and preparation of appellees' brief.	TJC	0.50	292.50
08/06/13	Begin file review to prepare to edit appeal brief.	HSB	0.60	292.80
08/06/13	E-mails re status of preparation of Seventh Circuit brief.	TJC	0.10	58.50
08/06/13	Review of revised draft of brief.	TJC	0.30	175.50
08/07/13	Continue reviewing brief and file materials to prepare to edit draft appellee brief.	HSB	0.70	341.60
08/08/13	Finish review of record and of Nora's brief; review draft appellee brief; begin editing draft.	HSB	2.20	1,073.60
08/08/13	Preparation of appellate brief and e-mails re same.	TJC	0.50	292.50
08/09/13	E-mail from Andrew Marmion at MERS re draft brief.	TJC	0.10	58.50
08/09/13	Edit and revise appellee brief.	HSB	3.80	1,854.40
08/09/13	Revise appellate brief with additional case law research.	KRK	0.30	76.80
08/12/13	Review draft; discuss additional issues w/ R. Perdew.	HSB	0.50	244.00
08/13/13	Revise Joint Appellee Brief per Rusty Perdew comments.	JCW	0.50	147.50
08/13/13	Fill in citations to the record in Joint Appellee Brief.	JCW	0.80	236.00
08/14/13	Revise Joint Appellee Brief to incorporate comments and edits from co-defendants.	JCW	1.00	295.00
08/14/13	Preparation of appellate brief and emails re same.	TJC	0.30	175.50
08/15/13	Incorporate comments from other defendants-appellees.	JCW	0.80	236.00
08/15/13	Final revisions to Joint Appellee Brief.	JCW	1.00	295.00
08/15/13	Review proof of Joint Appellee Brief received from Counsel Press.	JCW	0.40	118.00

GMAC Mortgage, LLC
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Invoice Date: September 23, 2013
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	Appellate Briefs	ATTY	HOURS	VALUE
08/16/13	E-mails with Counsel Press regarding today's filing of Joint Appellee Brief.	JCW	0.30	88.50
08/16/13	E-mail to GMAC Mortgage and MERS enclosing Joint Appellee Brief and describing next steps in appeal.	JCW	0.20	59.00
			21.90	\$8,504.70

TOTAL FEES**\$20,887.40****TIMEKEEPER SUMMARY:****Analysis/Strategy**

P. R. Perdew	Partner	\$484.00	0.80	\$387.20
T.J. Cunningham	Partner	\$585.00	0.70	\$409.50
J.C. Webb	Associate	\$295.00	0.50	\$147.50
			2.00	\$944.20

Settlement/Non-binding ADR

P. R. Perdew	Partner	\$484.00	3.60	\$1,742.40
T.J. Cunningham	Partner	\$585.00	0.70	\$409.50
J.C. Webb	Associate	\$295.00	0.20	\$59.00
			4.50	\$2,210.90

Other

J.C. Webb	Associate	\$295.00	3.50	\$1,032.50
			3.50	\$1,032.50

Pleadings

P. R. Perdew	Partner	\$484.00	8.50	\$4,114.00
T.J. Cunningham	Partner	\$585.00	0.20	\$117.00
J.C. Webb	Associate	\$295.00	3.90	\$1,150.50
			12.60	\$5,381.50

Appellate Motions/Submissions

GMAC Mortgage, LLC
File No.: 1000304.00174

Invoice Date: September 23, 2013
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Appellate Motions/Submissions

P. R. Perdew	Partner	\$484.00	2.30	\$1,113.20
T.J. Cunningham	Partner	\$585.00	1.20	\$702.00
K. R. Knabe	Associate	\$256.00	3.90	\$998.40
			7.40	\$2,813.60

Appellate Briefs

H.S. Balsam	Partner	\$488.00	7.80	\$3,806.40
T.J. Cunningham	Partner	\$585.00	2.10	\$1,228.50
J.C. Webb	Associate	\$295.00	10.20	\$3,009.00
K. R. Knabe	Associate	\$256.00	1.80	\$460.80
			21.90	\$8,504.70

TIMEKEEPER SUMMARY TOTALS**\$20,887.40****TOTAL FEES****\$20,887.40**

PLEASE REMIT PAYMENT TO:

Via US Mail and Courier:

Locke Lord LLP
111 South Wacker Drive
Chicago, IL 60606-4410

Via Wire Transfer:

JPMorgan Chase
712 Main Street
Houston, Texas 77002
Acct Name: Locke Lord LLP IOLTA IL
Acct #: 403187896 ABA # 021000021
International Wires Only: Swift Code - CHASUS33
Locke Lord Contact:
Helen Ruffolo 1.312.528.9511
Email: hruffolo@lockeord.com

Via EFT or ACH Transfer:

JP Morgan Chase
712 Main Street
Houston, Texas 77002
Acct Name: Locke Lord LLP
Acct #: 403187896
ABA #: 111000614

This statement is due upon receipt. Please call T.J. Cunningham of this firm if you have questions concerning legal services covered by this statement, or if you dispute the amount of the statement. Our Accounting Department, (312) 443-0700, can answer questions concerning payments on your account.



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Tax ID: 74-1164324

Mr. Donald Booth
GMAC Mortgage, LLC
Paralegal - Litigation
8400 Normandale Lake Boulevard
Minneapolis, MN 55437

September 23, 2013
Invoice No.: 1027219

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through August 31, 2013

\$541.90

File Number: 1000304.00178
Re: Smith, Tiffany v. Homecomings Financial, #711686

Your File Number: 711686

	Settlement/Non-binding ADR	ATTY	HOURS	VALUE
08/04/13	Analysis of procedural options for approval and implementation of settlement.	JMG	0.30	137.40
08/13/13	E-mails to/from plaintiffs' counsel re: settlement documents.	JMG	0.10	45.80
08/14/13	Teleconference with plaintiff's counsel re: settlement issues.	JMG	0.10	45.80
08/16/13	Follow-up re: status of settlement agreement and e-mail to N. Rosenbaum re: bankruptcy components of same.	JMG	0.20	91.60
08/17/13	Review of status of settlement and strategy for completion of process.	TJC	0.30	175.50
08/30/13	Emails to/from bankruptcy counsel re settlement procedures.	JMG	0.10	45.80
			1.10	\$541.90

TOTAL FEES

\$541.90

TIMEKEEPER SUMMARY:

Settlement/Non-binding ADR

GMAC Mortgage, LLC
File No.: 1000304.00178

Invoice Date: September 23, 2013
Invoice No.: 1027219
Page: 2

Settlement/Non-binding ADR

J. M. Goodin	Partner	\$458.00	0.80	\$366.40
T.J. Cunningham	Partner	\$585.00	0.30	\$175.50
			1.10	\$541.90

TIMEKEEPER SUMMARY TOTALS

\$541.90

TOTAL FEES

\$541.90

TOTAL BALANCE DUE

\$541.90

PLEASE REMIT PAYMENT TO:

Via US Mail and Courier:

Locke Lord LLP
111 South Wacker Drive
Chicago, IL 60606-4410

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712 Main Street
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Locke Lord Contact:
Helen Ruffolo 1.312.528.9511
Email: hruffolo@lockeord.com

Via EFT or ACH Trasfer:

JP Morgan Chase
712 Main Street
Houston, Texas 77002
Acct Name: Locke Lord LLP
Acct #: 403187896
ABA #:111000614

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GMAC Mortgage, LLC
Attn: Mr. Don Booth
Paralegal- Litigation
8400 Normandale Lake Blvd, Suite 350
Minneapolis, MN 55437

September 23, 2013
Invoice No.: 1027220

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through August 31, 2013

\$1,765.90

File Number: 1000304.00179
Re: Gardner, Alan v. GMAC Mortgage, LLC, #703565

Your File Number: 703565

	Settlement/Non-binding ADR	ATTY	HOURS	VALUE
08/04/13	Analysis of procedural options for approval and implementation of settlement.	JMG	0.30	137.40
08/13/13	E-mails to/from plaintiffs' counsel re: settlement documents.	JMG	0.10	45.80
08/14/13	Teleconference w/plaintiff's counsel re: settlement issues.	JMG	0.10	45.80
08/14/13	Draft amended settlement agreement.	CGS	2.20	561.00
08/15/13	Draft amended settlement agreement.	CGS	2.60	663.00
08/16/13	Follow-up re: status of settlement agreement and e-mail to N. Rosenbaum re: bankruptcy components of same.	JMG	0.20	91.60
08/17/13	Review of status of settlement and strategy for completion of process.	TJC	0.30	175.50
08/30/13	Emails to/from bankruptcy counsel re [REDACTED]	JMG	0.10	45.80
			5.90	\$1,765.90

TOTAL FEES

\$1,765.90

TIMEKEEPER SUMMARY:

GMAC Mortgage, LLC
File No.: 1000304.00179

Invoice Date: September 23, 2013
Invoice No.: 1027220
Page: 2

Settlement/Non-binding ADR

J. M. Goodin	Partner	\$458.00	0.80	\$366.40
T.J. Cunningham	Partner	\$585.00	0.30	\$175.50
C. G. Shetty	Associate	\$255.00	4.80	\$1,224.00
			5.90	\$1,765.90

TIMEKEEPER SUMMARY TOTALS

\$1,765.90

TOTAL FEES

\$1,765.90

TOTAL BALANCE DUE

\$1,765.90

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Fort Washington, PA 19034

September 23, 2013
Invoice No.: 1027221

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through August 31, 2013

\$1,272.00

File Number: 1000304.00195
Re: NCUA v. GMAC Mortgage (California), #718805

Your File Number: 718805

	Analysis/Strategy	ATTY	HOURS	VALUE
08/07/13	Review status and update disclosure statement for bankruptcy counsel.	JMG	0.50	229.00
08/22/13	Monitor and review relevant docket activity re: discovery.	JMG	0.20	91.60
08/30/13	Monitor and review Rule 26 submissions and other discovery related filings.	JMG	0.30	137.40
			1.00	\$458.00

	Other	ATTY	HOURS	VALUE
08/07/13	E-mails to/from J. Newton (MoFo) re: same.	JMG	0.10	45.80
			0.10	\$45.80

	Pleadings	ATTY	HOURS	VALUE
08/01/13	Review of ECF notice received today.	TJC	0.10	58.50
08/05/13	Review of ECF notices received today.	TJC	0.10	58.50
08/08/13	Review of ECF notice received today.	TJC	0.10	58.50
08/15/13	Review of ECF notices received today.	TJC	0.10	58.50
08/19/13	Review of ECF notices received today.	TJC	0.10	58.50

GMAC Mortgage, LLC
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	Pleadings	ATTY	HOURS	VALUE
08/20/13	Review of ECF notice received today.	TJC	0.10	58.50
08/22/13	Review of ECF notice received today.	TJC	0.10	58.50
08/23/13	Review of ECF notices received today.	TJC	0.20	117.00
08/29/13	Review of ECF notices received today.	TJC	0.10	58.50
			1.00	\$585.00

	Other Written Motions/Submissions	ATTY	HOURS	VALUE
08/19/13	Monitor and review ECF notices re: docket activity in district court and interlocutory appellate proceedings.	JMG	0.40	183.20
			0.40	\$183.20

TOTAL FEES **\$1,272.00**

TIMEKEEPER SUMMARY:

Analysis/Strategy

J. M. Goodin	Partner	\$458.00	1.00	\$458.00
			1.00	\$458.00

Other

J. M. Goodin	Partner	\$458.00	0.10	\$45.80
			0.10	\$45.80

Pleadings

T.J. Cunningham	Partner	\$585.00	1.00	\$585.00
			1.00	\$585.00

Other Written Motions/Submissions

J. M. Goodin	Partner	\$458.00	0.40	\$183.20
			0.40	\$183.20

TIMEKEEPER SUMMARY TOTALS **\$1,272.00**

TOTAL FEES **\$1,272.00**

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File No.: 1000304.00195

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TOTAL BALANCE DUE

\$1,272.00

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GMAC Mortgage, LLC
Attn: Ms. Natasha Campbell
1100 Virginia Drive
Legal Staff / 190-FTW-L95
Fort Washington, PA 19034

September 23, 2013
Invoice No.: 1027222

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through August 31, 2013

\$1,350.90

File Number: 1000304.00196
Re: NCUA v. GMAC Mortgage (Kansas), #714943

Your File Number: 714943

	Analysis/Strategy	ATTY	HOURS	VALUE
08/14/13	Review an ECF notices received today.	TJC	0.10	58.50
			0.10	\$58.50

	Other	ATTY	HOURS	VALUE
08/07/13	Review status and update disclosure statement for bankruptcy counsel.	JMG	0.80	366.40
08/07/13	E-mails to/from J. Newton (MoFo) re: same.	JMG	0.20	91.60
			1.00	\$458.00

	Pleadings	ATTY	HOURS	VALUE
08/01/13	Review of ECF notice received today.	TJC	0.10	58.50
08/05/13	Review of ECF notices received today.	TJC	0.10	58.50
08/07/13	Review of ECF notices received today.	TJC	0.10	58.50
08/08/13	Review of ECF notice received today	TJC	0.10	58.50
08/09/13	Review of ECF notice received today.	TJC	0.10	58.50
08/12/13	Review of ECF notice received today.	TJC	0.10	58.50

GMAC Mortgage, LLC
File No.: 1000304.00196

Invoice Date: September 23, 2013
Invoice No.: 1027222
Page: 2

	Pleadings	ATTY	HOURS	VALUE
08/20/13	Review of ECF notices received today.	TJC	0.10	58.50
08/27/13	Review of ECF notices received today.	TJC	0.10	58.50
			0.80	\$468.00

	Appellate Motions/Submissions	ATTY	HOURS	VALUE
08/27/13	Review 10th Circuit decision affirming denial of motions to dismiss based on application of FIRREA Extender Status.	JMG	0.80	366.40
			0.80	\$366.40

TOTAL FEES **\$1,350.90**

TIMEKEEPER SUMMARY:

Analysis/Strategy

T.J. Cunningham	Partner	\$585.00	0.10	\$58.50
			0.10	\$58.50

Other

J. M. Goodin	Partner	\$458.00	1.00	\$458.00
			1.00	\$458.00

Pleadings

T.J. Cunningham	Partner	\$585.00	0.80	\$468.00
			0.80	\$468.00

Appellate Motions/Submissions

J. M. Goodin	Partner	\$458.00	0.80	\$366.40
			0.80	\$366.40

TIMEKEEPER SUMMARY TOTALS **\$1,350.90**

TOTAL FEES **\$1,350.90**

TOTAL BALANCE DUE **\$1,350.90**



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GMAC Mortgage, LLC
Attn: Ms. Natasha Campbell
1100 Virginia Drive
Legal Staff / 190-FTW-L95
Fort Washington, PA 19034

September 23, 2013
Invoice No.: 1027201

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through August 31, 2013

\$780.90

File Number: 1000304.00217
Re: Charles Schwab v. Residential, 701759

Your File Number: 701759

	Analysis/Strategy	ATTY	HOURS	VALUE
08/09/13	E-mails between and among joint defense counsel [REDACTED]	TJC	0.10	58.50
08/09/13	Monitor and review relevant joint defense e-mails re: [REDACTED]	JMG	0.30	137.40
08/12/13	Emails between and among joint defense counsel re [REDACTED]	TJC	0.10	58.50
08/12/13	Emails re draft discovery requests to Plaintiffs.	TJC	0.10	58.50
08/12/13	Emails re Epiq work order for coordinated discovery.	TJC	0.10	58.50
08/14/13	Emails between and among joint defense counsel re [REDACTED]	TJC	0.10	58.50
08/15/13	Emails between and among joint defense counsel re [REDACTED]	TJC	0.10	58.50
08/20/13	E-mails between and among joint defense counsel re [REDACTED]	TJC	0.10	58.50
			1.00	\$546.90

	Pleadings	ATTY	HOURS	VALUE
08/07/13	E-mails between and among joint defense counsel re [REDACTED]	TJC	0.10	58.50

GMAC Mortgage, LLC
File No.: 1000304.00217

Invoice Date: September 23, 2013
Invoice No.: 1027201
Page: 2

	Pleadings	ATTY	HOURS	VALUE
08/13/13	Review of ECF notices received today.	TJC	0.10	58.50
08/20/13	Review of ECF notice received today.	TJC	0.10	58.50
			0.30	\$175.50

	Appellate Briefs	ATTY	HOURS	VALUE
08/05/13	Review of ECF notice received today.	TJC	0.10	58.50
			0.10	\$58.50

TOTAL FEES **\$780.90**

TIMEKEEPER SUMMARY:

Analysis/Strategy

J. M. Goodin	Partner	\$458.00	0.30	\$137.40
T.J. Cunningham	Partner	\$585.00	0.70	\$409.50
			1.00	\$546.90

Pleadings

T.J. Cunningham	Partner	\$585.00	0.30	\$175.50
			0.30	\$175.50

Appellate Briefs

T.J. Cunningham	Partner	\$585.00	0.10	\$58.50
			0.10	\$58.50

TIMEKEEPER SUMMARY TOTALS **\$780.90**

TOTAL FEES **\$780.90**

TOTAL BALANCE DUE **\$780.90**

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Acct Name: Locke Lord LLP IOLTA IL
Acct #: 403187896 ABA # 021000021

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JP Morgan Chase
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Acct #: 403187896



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GMAC Mortgage, LLC
Attn: Ms. Natasha Campbell
1100 Virginia Drive
Legal Staff / 190-FTW-L95
Fort Washington, PA 19034

September 23, 2013
Invoice No.: 1027223

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through August 31, 2013

\$292.50

File Number: 1000304.00219
Re: FHLB Boston v. Residential, #713113

Your File Number: 713113

	Pleadings	ATTY	HOURS	VALUE
08/02/13	Review of ECF notices received today.	TJC	0.10	58.50
08/12/13	Review of ECF notice received today.	TJC	0.10	58.50
08/22/13	Review of ECF notices received today.	TJC	0.10	58.50
08/29/13	Review of ECF notice received today.	TJC	0.10	58.50
			0.40	\$234.00

	Appellate Briefs	ATTY	HOURS	VALUE
08/14/13	Review of ECF notices received today.	TJC	0.10	58.50
			0.10	\$58.50

TOTAL FEES

\$292.50

TIMEKEEPER SUMMARY:

Pleadings

GMAC Mortgage, LLC
File No.: 1000304.00219

Invoice Date: September 23, 2013
Invoice No.: 1027223
Page: 2

Pleadings

T.J. Cunningham	Partner	\$585.00	0.40	\$234.00
			0.40	\$234.00

Appellate Briefs

T.J. Cunningham	Partner	\$585.00	0.10	\$58.50
			0.10	\$58.50

TIMEKEEPER SUMMARY TOTALS**\$292.50****TOTAL FEES****\$292.50****TOTAL BALANCE DUE****\$292.50**

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Locke Lord Contact:
Helen Ruffolo 1.312.528.9511
Email: hruffolo@lockeord.com

Via EFT or ACH Trasfer:

JP Morgan Chase
712 Main Street
Houston, Texas 77002
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Acct #: 403187896
ABA #:111000614

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GMAC Mortgage, LLC
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1100 Virginia Drive
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Fort Washington, PA 19034

September 23, 2013
Invoice No.: 1027224

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through August 31, 2013

\$913.30

File Number: 1000304.00220
Re: FHLB Chicago v. Residential, #704078

Your File Number: 704078

	Analysis/Strategy	ATTY	HOURS	VALUE
08/08/13	Review electronic filing/service notice and review same to confirm no discovery issued to debtors.	JMG	0.40	183.20
08/08/13	Monitor and review joint defense e-mails [REDACTED]	JMG	0.20	91.60
08/09/13	Monitor and review relevant joint defense e-mails re: [REDACTED]	JMG	0.20	91.60
08/09/13	E-mails between and among joint defense counsel re [REDACTED]	TJC	0.10	58.50
08/16/13	Emails between and among joint defense counsel re [REDACTED]	TJC	0.20	117.00
08/21/13	E-mails between and among joint defense counsel re [REDACTED]	TJC	0.10	58.50
08/23/13	Monitor and review third party subpoenas.	JMG	0.30	137.40
08/29/13	Emails between and among joint defense counsel re [REDACTED]	TJC	0.10	58.50
			1.60	\$796.30

GMAC Mortgage, LLC
File No.: 1000304.00220

Invoice Date: September 23, 2013
Invoice No.: 1027224
Page: 2

	Pleadings	ATTY	HOURS	VALUE
08/08/13	E-mails between and among joint defense counsel re status of protective order.	TJC	0.20	117.00
			0.20	\$117.00
TOTAL FEES				\$913.30

TIMEKEEPER SUMMARY:**Analysis/Strategy**

J. M. Goodin	Partner	\$458.00	1.10	\$503.80
T.J. Cunningham	Partner	\$585.00	0.50	\$292.50
			1.60	\$796.30

Pleadings

T.J. Cunningham	Partner	\$585.00	0.20	\$117.00
			0.20	\$117.00

TIMEKEEPER SUMMARY TOTALS **\$913.30**

TOTAL FEES **\$913.30**

TOTAL BALANCE DUE **\$913.30**

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Locke Lord Contact:
Helen Ruffolo 1.312.528.9511
Email: hruffolo@lockeord.com

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JP Morgan Chase
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Ms. Lauren Delehey
GMAC Mortgage, LLC
190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

September 23, 2013
Invoice No.: 1027225

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through August 31, 2013

\$242.00

File Number: 1000304.00222
Re: Plymouth County, Iowa (Raymond) v. GMAC, 725977

Your File Number: 725977

	Analysis/Strategy	ATTY	HOURS	VALUE
08/13/13	Exchange e-mails with [REDACTED]	PRP	0.50	242.00
			0.50	\$242.00

TOTAL FEES

\$242.00

TIMEKEEPER SUMMARY:

Analysis/Strategy

P. R. Perdeu	Partner	\$484.00	0.50	\$242.00
			0.50	\$242.00

TIMEKEEPER SUMMARY TOTALS

\$242.00

TOTAL FEES

\$242.00

TOTAL BALANCE DUE

\$242.00



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Ms. Lauren Delehey
GMAC Mortgage, LLC
190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

June 18, 2013
Invoice No.: 1009267

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through May 31, 2013

\$1,462.50

File Number: 1000304.00230
Re: Massachusetts Recording Fee Litigation, 727116

Your File Number: 727116

	Analysis/Strategy	ATTY	HOURS	VALUE
05/01/13	E-mails between and among joint defense counsel re [REDACTED] [REDACTED]	TJC	0.20	117.00
05/06/13	E-mails between and among joint defense counsel re [REDACTED] [REDACTED]	TJC	0.10	58.50
05/08/13	Review of ECF notice received today.	TJC	0.10	58.50
05/09/13	E-mails between and among joint defense counsel re [REDACTED] [REDACTED]	TJC	0.20	117.00
05/10/13	E-mails between and among joint defense counsel re [REDACTED] [REDACTED]	TJC	0.10	58.50
05/14/13	E-mails between and among joint defense counsel re [REDACTED] [REDACTED]	TJC	0.10	58.50
05/15/13	Emails between and among joint defense counsel re [REDACTED] [REDACTED]	TJC	0.30	175.50
05/16/13	E-mails between and among joint defense counsel re [REDACTED] [REDACTED]	TJC	0.20	117.00
05/22/13	E-mails between and among joint defense counsel re [REDACTED] [REDACTED]	TJC	0.10	58.50
05/31/13	Emails between and among joint defense counsel re [REDACTED] [REDACTED]	TJC	0.20	117.00

GMAC Mortgage, LLC
File No.: 1000304.00230Invoice Date: June 18, 2013
Invoice No.: 1009267
Page: 2

Analysis/Strategy		ATTY	HOURS	VALUE
			1.60	\$936.00
Pleadings		ATTY	HOURS	VALUE
05/06/13	Review of ECF notices received today.	TJC	0.10	58.50
05/13/13	E-mails between and among joint defense counsel re [REDACTED]	TJC	0.20	117.00
05/17/13	E-mails between and among joint defense counsel re [REDACTED]	TJC	0.20	117.00
05/29/13	Emails re [REDACTED]	TJC	0.20	117.00
05/30/13	Emails re [REDACTED]	TJC	0.20	117.00
			0.90	\$526.50
TOTAL FEES				\$1,462.50

TIMEKEEPER SUMMARY:**Analysis/Strategy**

T.J. Cunningham	Partner	\$585.00	1.60	\$936.00
			1.60	\$936.00

Pleadings

T.J. Cunningham	Partner	\$585.00	0.90	\$526.50
			0.90	\$526.50

TIMEKEEPER SUMMARY TOTALS **\$1,462.50****TOTAL FEES** **\$1,462.50****TOTAL BALANCE DUE** **\$1,462.50**

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Tax ID: 74-1164324

Ms. Lauren Delehey
GMAC Mortgage, LLC
190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

July 11, 2013
Invoice No.: 1013415

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through June 30, 2013

\$585.00

File Number: 1000304.00230
Re: Massachusetts Recording Fee Litigation, 727116

Your File Number: 727116

	Analysis/Strategy	ATTY	HOURS	VALUE
06/03/13	Emails between and among joint defense counsel re [REDACTED] [REDACTED]	TJC	0.10	58.50
06/05/13	Emails between and among joint defense counsel re [REDACTED] [REDACTED]	TJC	0.20	117.00
06/06/13	E-mails between and among joint defense counsel regarding [REDACTED]	TJC	0.20	117.00
06/17/13	Emails between and among joint defense counsel re [REDACTED] [REDACTED]	TJC	0.20	117.00
			0.70	\$409.50

	Pleadings	ATTY	HOURS	VALUE
06/03/13	Review of [REDACTED] and emails between and among joint defense counsel re [REDACTED]	TJC	0.10	58.50
06/07/13	Review of emails between and among joint defense counsel re [REDACTED]	TJC	0.10	58.50
06/27/13	Emails between and among joint defense counsel re [REDACTED] [REDACTED]	TJC	0.10	58.50
			0.30	\$175.50

GMAC Mortgage, LLC
File No.: 1000304.00230

Invoice Date: July 11, 2013
Invoice No.: 1013415
Page: 2

TOTAL FEES **\$585.00**

TIMEKEEPER SUMMARY:

Analysis/Strategy

T.J. Cunningham	Partner	\$585.00	0.70	\$409.50
			0.70	\$409.50

Pleadings

T.J. Cunningham	Partner	\$585.00	0.30	\$175.50
			0.30	\$175.50

TIMEKEEPER SUMMARY TOTALS **\$585.00**

TOTAL FEES **\$585.00**

TOTAL BALANCE DUE **\$585.00**

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Ms. Lauren Delehey
GMAC Mortgage, LLC
190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

September 23, 2013
Invoice No.: 1027228

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through August 31, 2013

\$778.60

File Number: 1000304.00230
Re: Massachusetts Recording Fee Litigation, 727116

Your File Number: 727116

	Analysis/Strategy	ATTY	HOURS	VALUE
08/16/13	Emails between and among joint defense counsel re [REDACTED]	TJC	0.20	117.00
08/19/13	E-mails between and among joint defense counsel re [REDACTED]	TJC	0.10	58.50
08/21/13	Review of e-mails re status.	TJC	0.10	58.50
08/21/13	E-mails regarding hearing on motion to dismiss.	PRP	0.10	48.40
08/21/13	Draft e-mail to Lauren Delehey regarding [REDACTED]	PRP	0.30	145.20
			0.80	\$427.60

	Pleadings	ATTY	HOURS	VALUE
08/06/13	E-mails between and among joint defense counsel re [REDACTED]	TJC	0.10	58.50
08/07/13	E-mails between and among joint defense counsel re [REDACTED]	TJC	0.10	58.50
08/09/13	E-mails between and among joint defense counsel re [REDACTED]	TJC	0.20	117.00
08/20/13	Review of ECF notice received today.	TJC	0.10	58.50
			0.50	\$292.50

GMAC Mortgage, LLC
File No.: 1000304.00230

Invoice Date: September 23, 2013
Invoice No.: 1027228
Page: 2

	Appellate Briefs	ATTY	HOURS	VALUE
08/05/13	E-mails between and among joint defense counsel re [REDACTED]	TJC	0.10	58.50
			0.10	\$58.50
TOTAL FEES				\$778.60

TIMEKEEPER SUMMARY:

Analysis/Strategy

P. R. Perdew	Partner	\$484.00	0.40	\$193.60
T.J. Cunningham	Partner	\$585.00	0.40	\$234.00
			0.80	\$427.60

Pleadings

T.J. Cunningham	Partner	\$585.00	0.50	\$292.50
			0.50	\$292.50

Appellate Briefs

T.J. Cunningham	Partner	\$585.00	0.10	\$58.50
			0.10	\$58.50

TIMEKEEPER SUMMARY TOTALS **\$778.60**

TOTAL FEES **\$778.60**

TOTAL BALANCE DUE **\$778.60**

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GMAC Mortgage, LLC
Attn: Ms. Lauren Delehey
190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

September 23, 2013
Invoice No.: 1027229

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through August 31, 2013

\$58.50

File Number: 1000304.00236
Re: Jackson County, MO, Recording Fee Litigation, 727570

Your File Number: 727570

	Pleadings	ATTY	HOURS	VALUE
08/23/13	Review of ECF notice received today.	TJC	0.10	58.50
			0.10	\$58.50

TOTAL FEES

\$58.50

TIMEKEEPER SUMMARY:

Pleadings

T.J. Cunningham	Partner	\$585.00	0.10	\$58.50
			0.10	\$58.50

TIMEKEEPER SUMMARY TOTALS

\$58.50

TOTAL FEES

\$58.50

TOTAL BALANCE DUE

\$58.50



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Chicago, IL 60606
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Fax: 312-443-0336
www.lockelord.com
Tax ID: 74-1164324

Mr. Don Booth
GMAC Mortgage, LLC
8400 Normandale Lake Blvd.
Minneapolis, Minnesota

September 23, 2013
Invoice No.: 1027230

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through August 31, 2013

\$10,222.20

File Number: 1000304.00246
Re: Hairston v. Residential Capital, LLC, et al., 728660

Your File Number: 728660

	Analysis/Strategy	ATTY	HOURS	VALUE
08/21/13	Correspondence with Morrison & Foerster counsel re [REDACTED] [REDACTED]	RJM	0.50	264.00
08/22/13	Telephone conference with Morrison & Foerster counsel re [REDACTED] [REDACTED]	RJM	0.70	369.60
08/22/13	Correspondence with D. Booth re [REDACTED] [REDACTED]	RJM	0.30	158.40
08/23/13	Prepare for hearing on multiple CA borrowers' proofs of claim.	RJM	3.50	1,848.00
08/25/13	Review draft letter to Judge Glenn re [REDACTED] [REDACTED]	RJM	0.50	264.00
08/26/13	Correspondence with D. Harris re [REDACTED] [REDACTED]	RJM	0.30	158.40
08/27/13	Conference call with N. Rosenbaum and D. Harris re [REDACTED] [REDACTED]	RJM	0.60	316.80
08/27/13	Prepare for hearing on California borrowers' proofs of claim.	RJM	2.80	1,478.40
08/27/13	Conference with N. Rosenbaum re [REDACTED] [REDACTED]	RJM	0.70	369.60
08/28/13	Debrief w/litigation team re [REDACTED] [REDACTED]	JMG	0.30	137.40
08/29/13	Telephone call with D. Harris re [REDACTED] [REDACTED]	RJM	0.30	158.40

GMAC Mortgage, LLC
File No.: 1000304.00246

Invoice Date: September 23, 2013
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	Analysis/Strategy	ATTY	HOURS	VALUE
08/30/13	Telephone conference with D. Harris re [REDACTED] [REDACTED]	RJM	0.40	211.20
			10.90	\$5,734.20

	Pleadings	ATTY	HOURS	VALUE
08/20/13	Analyze claimants' response to objection to proof of claim.	RJM	0.50	264.00
08/21/13	Analyze borrowers' supplemental proofs of claim.	RJM	2.20	1,161.60
			2.70	\$1,425.60

	Other Written Motions/Submissions	ATTY	HOURS	VALUE
08/19/13	Prepare for hearing on objections to California litigants' proof of claim.	RJM	0.80	422.40
08/28/13	Attend hearing on California borrowers' proofs of claim.	RJM	4.70	2,481.60
08/28/13	Correspondence with D. Booth re [REDACTED] [REDACTED]	RJM	0.30	158.40
			5.80	\$3,062.40

TOTAL FEES **\$10,222.20**

TIMEKEEPER SUMMARY:

Analysis/Strategy

J. M. Goodin	Partner	\$458.00	0.30	\$137.40
R. J. McClendon	Senior Counsel	\$528.00	10.60	\$5,596.80
			10.90	\$5,734.20

Pleadings

R. J. McClendon	Senior Counsel	\$528.00	2.70	\$1,425.60
			2.70	\$1,425.60

Other Written Motions/Submissions

R. J. McClendon	Senior Counsel	\$528.00	5.80	\$3,062.40
			5.80	\$3,062.40

GMAC Mortgage, LLC
File No.: 1000304.00246

Invoice Date: September 23, 2013
Invoice No.: 1027230
Page: 3

TIMEKEEPER SUMMARY TOTALS**\$10,222.20****TOTAL FEES****\$10,222.20****TOTAL BALANCE DUE****\$10,222.20**

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111 South Wacker Drive
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712 Main Street
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Locke Lord Contact:
Helen Ruffolo 1.312.528.9511
Email: hruffolo@lockeord.com

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JP Morgan Chase
712 Main Street
Houston, Texas 77002
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Tax ID: 74-1164324

Ms. Sheila Gregory
GMAC Mortgage, LLC
8400 Normandale Lake Blvd.
Minneapolis, MN 77437

October 29, 2013
Invoice No.: 1033967

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through May 31, 2013

\$351.00

File Number: 1000304.00256
Re: 1323 S. Millard, Chicago, IL (Denise Williamson), 729854

Your File Number: 729854

	Analysis/Strategy	ATTY	HOURS	VALUE
05/13/13	E-mails re notice of [REDACTED] proposed response to same	TJC	0.30	175.50
05/17/13	E-mail [REDACTED]	TJC	0.20	117.00
			0.50	\$292.50

	Pleadings	ATTY	HOURS	VALUE
05/21/13	E-mails re [REDACTED]	TJC	0.10	58.50
			0.10	\$58.50

TOTAL FEES **\$351.00**

TIMEKEEPER SUMMARY:

Analysis/Strategy

T.J. Cunningham	Partner	\$585.00	0.50	\$292.50
			0.50	\$292.50

GMAC Mortgage, LLC
File No.: 1000304.00256

Invoice Date: October 29, 2013
Invoice No.: 1033967
Page: 2

Pleadings

T.J. Cunningham	Partner	\$585.00	0.10	\$58.50
			0.10	\$58.50

TIMEKEEPER SUMMARY TOTALS **\$351.00**

TOTAL FEES **\$351.00**

TOTAL BALANCE DUE **\$351.00**

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Ms. Sheila Gregory
GMAC Mortgage, LLC
8400 Normandale Lake Blvd.
Minneapolis, MN 77437

September 23, 2013
Invoice No.: 1027231

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through August 31, 2013

\$58.50

File Number: 1000304.00257
Re: 1747 North Linder, Chicago, IL (Hunt), 2013-08-EH3032

Your File Number: 2013-08-EH3032

	Pleadings	ATTY	HOURS	VALUE
08/16/13	Review of ECF notice received today.	TJC	0.10	58.50
			0.10	\$58.50

TOTAL FEES **\$58.50**

TIMEKEEPER SUMMARY:

Pleadings

T.J. Cunningham	Partner	\$585.00	0.10	\$58.50
			0.10	\$58.50

TIMEKEEPER SUMMARY TOTALS **\$58.50**

TOTAL FEES **\$58.50**

TOTAL BALANCE DUE **\$58.50**

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Ms. Jance Hoy
GMAC Mortgage, LLC
1100 Virginia Drive
Legal Staff / 190-FTW-L95
Fort Washington, PA 19034

September 23, 2013
Invoice No.: 1027232

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through August 31, 2013

\$618.60

File Number: 1000304.00260
Re: 4935 W Hubbard, Chicago, IL (Clara Williamson), 730893

Your File Number: 730893

	Analysis/Strategy	ATTY	HOURS	VALUE
08/20/13	Conference with Julie Webb re status and strategy.	TJC	0.30	175.50
08/23/13	E-mails re status.	TJC	0.20	117.00
08/23/13	Email K. Priore and L. Gregerson [REDACTED]	DFS	0.20	52.80
			0.70	\$345.30

	Other	ATTY	HOURS	VALUE
08/20/13	Update chart of open GMAC Mortgage matters per Tom Cunningham request.	JCW	0.20	59.00
08/20/13	Review case status and next steps.	JCW	0.10	29.50
			0.30	\$88.50

	Other Written Motions/Submissions	ATTY	HOURS	VALUE
08/16/13	Revise final order granting summary judgment per judge's instructions.	DFS	0.50	132.00
08/19/13	Draft cover letter to judge regarding summary judgment order.	DFS	0.20	52.80
			0.70	\$184.80

GMAC Mortgage, LLC
File No.: 1000304.00260Invoice Date: September 23, 2013
Invoice No.: 1027232
Page: 2**TOTAL FEES****\$618.60****TIMEKEEPER SUMMARY:****Analysis/Strategy**

T.J. Cunningham	Partner	\$585.00	0.50	\$292.50
D. F. Standa	Associate	\$264.00	0.20	\$52.80
			0.70	\$345.30

Other

J.C. Webb	Associate	\$295.00	0.30	\$88.50
			0.30	\$88.50

Other Written Motions/Submissions

D. F. Standa	Associate	\$264.00	0.70	\$184.80
			0.70	\$184.80

TIMEKEEPER SUMMARY TOTALS**\$618.60****TOTAL FEES****\$618.60****TOTAL BALANCE DUE****\$618.60**

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Locke Lord Contact:
Helen Ruffolo 1.312.528.9511
Email: hruffolo@lockeord.com**Via EFT or ACH Transfer:**JP Morgan Chase
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GMAC Mortgage, LLC
Attn: Ms. Lauren Delehey
190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

September 23, 2013
Invoice No.: 1027234

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through August 31, 2013

\$1,977.00

File Number: 1000304.00267
Re: GMAC Mortgage v. Koenig & Strey, #722926

Your File Number: 722926

	Analysis/Strategy	ATTY	HOURS	VALUE
08/07/13	Exchange e-mails with Lauren Delehey and Patrick Lerch [REDACTED]	PRP	0.20	96.80
08/09/13	Speak with Patrick Lerch regarding [REDACTED]	PRP	0.80	387.20
08/19/13	Draft e-mail to Patrick Lerch [REDACTED]	PRP	0.10	48.40
			1.10	\$532.40

	Pleadings	ATTY	HOURS	VALUE
08/09/13	Revise Lerch affidavit.	PRP	0.50	242.00
08/16/13	Analyze Koenig & Strey's answer to the amended complaint.	RMH	0.10	29.50
08/19/13	Compare initial answer and affirmative defenses to revised answer and affirmative defenses.	RMH	0.20	59.00
08/19/13	Update L. Delehey regarding [REDACTED]	RMH	0.10	29.50
08/27/13	Speak with Patrick Lerch regarding [REDACTED]	PRP	0.50	242.00
08/29/13	Revise affidavit of Kathy Priore; draft e-mail to Kathy Priore and Lauren Delehey [REDACTED]	PRP	0.40	193.60
			1.80	\$795.60

GMAC Mortgage, LLC
File No.: 1000304.00267

Invoice Date: September 23, 2013
Invoice No.: 1027234
Page: 2

	Court Mandated Conferences	ATTY	HOURS	VALUE
08/12/13	Prepare for, attend, and participate in status conference.	RMH	1.20	354.00
			1.20	\$354.00

	Dispositive Motions	ATTY	HOURS	VALUE
08/07/13	Follow-up with counsel for K&L Gates regarding [REDACTED] [REDACTED] and confer with R. Perdew regarding [REDACTED]	RMH	0.20	59.00
08/20/13	Follow-up with counsel at K&L Gates regarding [REDACTED]	RMH	0.20	59.00
08/26/13	Follow-up with counsel for K&L Gates regarding [REDACTED]	RMH	0.10	29.50
08/27/13	Evaluate changes to draft Lerch affidavit.	RMH	0.10	29.50
08/27/13	Analyze draft brief and consider outstanding issues.	RMH	0.10	29.50
08/29/13	Follow-up with K&L Gates regarding [REDACTED] [REDACTED] fees; confer with R. Perdew regarding affidavit of K. Priore.	RMH	0.20	59.00
			0.90	\$265.50

	Depositions	ATTY	HOURS	VALUE
08/06/13	Evaluate status of motion for summary judgment and remaining affidavits that we need before filing.	RMH	0.10	29.50
			0.10	\$29.50

TOTAL FEES **\$1,977.00**

TIMEKEEPER SUMMARY:

Analysis/Strategy

P. R. Perdew	Partner	\$484.00	1.10	\$532.40
			1.10	\$532.40

Pleadings

P. R. Perdew	Partner	\$484.00	1.40	\$677.60
R.M. Holz	Associate	\$295.00	0.40	\$118.00
			1.80	\$795.60

GMAC Mortgage, LLC
File No.: 1000304.00267

Invoice Date: September 23, 2013
Invoice No.: 1027234
Page: 3

Court Mandated Conferences

R.M. Holz	Associate	\$295.00	1.20	\$354.00
			1.20	\$354.00

Dispositive Motions

R.M. Holz	Associate	\$295.00	0.90	\$265.50
			0.90	\$265.50

Depositions

R.M. Holz	Associate	\$295.00	0.10	\$29.50
			0.10	\$29.50

TIMEKEEPER SUMMARY TOTALS**\$1,977.00****TOTAL FEES****\$1,977.00****TOTAL BALANCE DUE****\$1,977.00**

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Tax ID: 74-1164324

GMAC Mortgage, LLC
Attn: Mr. Don Booth
Paralegal- Litigation
8400 Normandale Lake Blvd, Suite 350
Minneapolis, MN 55437

September 23, 2013
Invoice No.: 1027235

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through August 31, 2013

\$124.80

File Number: 1000304.00283
Re: Lugo, Sandra v. GMAC Mortgage, LLC, #734282

Your File Number: 734282

	Settlement/Non-binding ADR	ATTY	HOURS	VALUE
08/20/13	Confer with co-defendant's counsel regarding [REDACTED]	JKP	0.30	93.60
08/28/13	Evaluate case status and strategy.	JKP	0.10	31.20
			0.40	\$124.80

TOTAL FEES

\$124.80

TIMEKEEPER SUMMARY:

Settlement/Non-binding ADR

J. L. Kinney Parnell	Associate	\$312.00	0.40	\$124.80
			0.40	\$124.80

TIMEKEEPER SUMMARY TOTALS

\$124.80

TOTAL FEES

\$124.80

GMAC Mortgage, LLC
File No.: 1000304.00283

Invoice Date: September 23, 2013
Invoice No.: 1027235
Page: 2

TOTAL BALANCE DUE**\$124.80**

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Email: hruffolo@lockeord.com

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GMAC Mortgage, LLC
Attn: Donald Booth
8400 Normandale Blvd
Bloomington, MN 77437

September 23, 2013
Invoice No.: 1027236

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through August 31, 2013

\$141.60

File Number: 1000304.00293
Re: Combs v. Residential Funding Company, et al., 736621

Your File Number: 736621

	Analysis/Strategy	ATTY	HOURS	VALUE
08/21/13	Finalize stipulation to order and judgment with Plaintiff's counsel.	CBH	0.30	141.60
			0.30	\$141.60

TOTAL FEES **\$141.60**

TIMEKEEPER SUMMARY:

Analysis/Strategy

C.B. Howard	Partner	\$472.00	0.30	\$141.60
			0.30	\$141.60

TIMEKEEPER SUMMARY TOTALS **\$141.60**

TOTAL FEES **\$141.60**

TOTAL BALANCE DUE **\$141.60**

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Tax ID: 74-1164324

GMAC Mortgage, LLC
Attn: Donald Booth
8400 Normandale Blvd
Bloomington, MN 77437

September 23, 2013
Invoice No.: 1027237

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through August 31, 2013

\$183.20

File Number: 1000304.00295
Re: REO NY Holdings, Inc. v. GMAC Mortgage, LLC, 736885

Your File Number: 736885

	Settlement/Non-binding ADR	ATTY	HOURS	VALUE
08/21/13	E-mails from/to plaintiffs' counsel finalizing and executing stipulation and order resolving matter.	JMG	0.40	183.20
			0.40	\$183.20
TOTAL FEES				\$183.20

TIMEKEEPER SUMMARY:

	Settlement/Non-binding ADR			
	J. M. Goodin	Partner	\$458.00	0.40
				0.40
TIMEKEEPER SUMMARY TOTALS				\$183.20
TOTAL FEES				\$183.20
TOTAL BALANCE DUE				\$183.20



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GMAC Mortgage, LLC
Attn: Kathy Price
Residential Capital, LLC
8400 Normandale Lake Blvd
Bloomington, MN 55437

September 23, 2013
Invoice No.: 1027238

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through August 31, 2013

\$4,399.70

File Number: 1000304.00300
Re: 6346 S Ellis (Samuels), 2013-05-EO7866

Your File Number: 2013-05-EO7866

	Analysis/Strategy	ATTY	HOURS	VALUE
08/05/13	Investigate tax buyer of property.	NO	0.60	168.00
08/06/13	E-mail re [REDACTED]	TJC	0.20	117.00
08/19/13	Analyze [REDACTED] briefing from J. Webb regarding [REDACTED]	NO	0.40	112.00
08/20/13	Conference with Julie Webb re status and strategy.	TJC	0.30	175.50
			1.50	\$572.50

	Other	ATTY	HOURS	VALUE
08/06/13	Draft e-mail to GMAC Mortgage regarding [REDACTED]	JCW	0.20	59.00
08/12/13	Update chart of housing court matters to reflect case status.	TBT	0.10	23.80
08/15/13	Leave voicemail for L. Gregerson regarding [REDACTED]	JCW	0.10	29.50
08/20/13	Review case status and next steps.	JCW	0.10	29.50
08/20/13	Update chart of open GMAC Mortgage matters per Tom Cunningham request.	JCW	0.20	59.00

Other		ATTY	HOURS	VALUE
08/26/13	Retrieve recorded mortgages pertaining to the subject property from Cook County Recorder of Deeds.	TBT	0.30	71.40
08/27/13	E-mail to L. Gregerson regarding [REDACTED]	JCW	0.20	59.00
			1.20	\$331.20

Pleadings		ATTY	HOURS	VALUE
08/08/13	E-mails re [REDACTED]	TJC	0.20	117.00
08/15/13	Revise draft Answer.	JCW	1.00	295.00
08/21/13	E-mails with litigation team [REDACTED]	JCW	0.20	59.00
08/26/13	Revise draft Motion to Dismiss and accompanying affidavit.	JCW	1.30	383.50
08/26/13	Revise argument section of Motion to Dismiss.	NO	0.40	112.00
08/26/13	Revise argument section of affidavit in support of Motion to Dismiss; analyze file in order to create supporting exhibits to affidavit in support of Motion to Dismiss.	NO	0.90	252.00
08/27/13	Revise Motion to Dismiss and accompanying affidavit.	JCW	0.30	88.50
08/27/13	Review of draft motion to dismiss and related documents and emails re same.	TJC	0.20	117.00
			4.50	\$1,424.00

Dispositive Motions		ATTY	HOURS	VALUE
08/23/13	Analyze documents in file in preparation for drafting of motion to dismiss complaint.	NO	0.60	168.00
08/23/13	Draft motion to dismiss; draft affidavit in support of motion to dismiss complaint.	NO	2.90	812.00
			3.50	\$980.00

Written Motions/Submissions		ATTY	HOURS	VALUE
08/14/13	Review file in preparation for drafting of answer to complaint; draft answer to city's complaint.	NO	1.80	504.00
			1.80	\$504.00

Trial and Hearing Attendance		ATTY	HOURS	VALUE
08/06/13	Preparation for case management hearing; appear at case management hearing; draft update to client regarding results of case management hearing.	NO	2.10	588.00
			2.10	\$588.00

TOTAL FEES**\$4,399.70**

TIMEKEEPER SUMMARY:**Analysis/Strategy**

T.J. Cunningham	Partner	\$585.00	0.50	\$292.50
N. O'Conner	Associate	\$280.00	1.00	\$280.00
			1.50	\$572.50

Other

J.C. Webb	Associate	\$295.00	0.80	\$236.00
T. B. Till	Paralegal	\$238.00	0.40	\$95.20
			1.20	\$331.20

Pleadings

T.J. Cunningham	Partner	\$585.00	0.40	\$234.00
J.C. Webb	Associate	\$295.00	2.80	\$826.00
N. O'Conner	Associate	\$280.00	1.30	\$364.00
			4.50	\$1,424.00

Dispositive Motions

N. O'Conner	Associate	\$280.00	3.50	\$980.00
			3.50	\$980.00

Written Motions/Submissions

N. O'Conner	Associate	\$280.00	1.80	\$504.00
			1.80	\$504.00

Trial and Hearing Attendance

N. O'Conner	Associate	\$280.00	2.10	\$588.00
			2.10	\$588.00

TIMEKEEPER SUMMARY TOTALS**\$4,399.70**

GMAC Mortgage, LLC
File No.: 1000304.00300

Invoice Date: September 23, 2013
Invoice No.: 1027238
Page: 4

TOTAL FEES \$4,399.70

TOTAL BALANCE DUE \$4,399.70

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GMAC Mortgage, LLC
Attn: Donald Booth
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8400 Normandale Lake Blvd
Bloomington, MN 55437

September 23, 2013
Invoice No.: 1027239

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through August 31, 2013

\$91.60

File Number: 1000304.00301
Re: Monga v. GMAC Mortgage LLC, 2013-05-EI7810

Your File Number: 2013-05-EI7810

	Analysis/Strategy	ATTY	HOURS	VALUE
08/22/13	Confer with litigation team re: [REDACTED]	JMG	0.20	91.60
			0.20	\$91.60

TOTAL FEES

\$91.60

TIMEKEEPER SUMMARY:

Analysis/Strategy

J. M. Goodin	Partner	\$458.00	0.20	\$91.60
			0.20	\$91.60

TIMEKEEPER SUMMARY TOTALS

\$91.60

TOTAL FEES

\$91.60

TOTAL BALANCE DUE

\$91.60



Attorneys & Counselors

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www.lockelord.com
Tax ID: 74-1164324

GMAC Mortgage, LLC
Attn: Linda Gregerson
Residential Capital, LLC
8400 Normandale Lake Blvd
Bloomington, MN 55437

September 23, 2013
Invoice No.: 1027240

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through August 31, 2013

\$303.00

File Number: 1000304.00303
Re: 6046 N Monitor (Lapalio-Lakin), 737737

Your File Number: 737737

	Analysis/Strategy	ATTY	HOURS	VALUE
08/20/13	Conference with Julie Webb re status and strategy.	TJC	0.30	175.50
08/20/13	Review potential arguments for motion to dismiss.	CGS	0.50	127.50
			0.80	\$303.00

TOTAL FEES

\$303.00

TIMEKEEPER SUMMARY:

Analysis/Strategy

T.J. Cunningham	Partner	\$585.00	0.30	\$175.50
C. G. Shetty	Associate	\$255.00	0.50	\$127.50
			0.80	\$303.00

TIMEKEEPER SUMMARY TOTALS

\$303.00

TOTAL FEES

\$303.00

GMAC Mortgage, LLC
File No.: 1000304.00303

Invoice Date: September 23, 2013
Invoice No.: 1027240
Page: 2

TOTAL BALANCE DUE

\$303.00

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Via US Mail and Courier:

Locke Lord LLP
111 South Wacker Drive
Chicago, IL 60606-4410

Via Wire Transfer:

JPMorgan Chase
712 Main Street
Houston, Texas 77002
Acct Name: Locke Lord LLP IOLTA IL
Acct #: 403187896 ABA # 021000021
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Locke Lord Contact:
Helen Ruffolo 1.312.528.9511
Email: hruffolo@lockeord.com

Via EFT or ACH Trasfer:

JP Morgan Chase
712 Main Street
Houston, Texas 77002
Acct Name: Locke Lord LLP
Acct #: 403187896
ABA #:111000614

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Chicago, IL 60606
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www.lockelord.com
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Donald Booth
GMAC Mortgage LLC
8400 Normandale Blvd
Bloomington, MN 77437

September 23, 2013
Invoice No.: 1027241

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through August 31, 2013

\$274.58

File Number: 1000304.00308
Re: Magelssen, Trig and Linda v. ETS, LLC, 2013-05-EP5514

Your File Number: 2013-05-EP5514

	Pleadings	ATTY	HOURS	VALUE
08/22/13	Review order sustaining demurrer to first amended complaint w/ leave to amend and related notice.	JMG	0.30	137.40
			0.30	\$137.40
TOTAL FEES				\$137.40

TIMEKEEPER SUMMARY:

Pleadings

J. M. Goodin	Partner	\$458.00	0.30	\$137.40
			0.30	\$137.40

TIMEKEEPER SUMMARY TOTALS **\$137.40**

DATE	EXPENSES	VALUE
08/12/13	7/11/13 Copy of 1st Amended Petition	6.60

GMAC Mortgage, LLC
File No.: 1000304.00308

Invoice Date: September 23, 2013
Invoice No.: 1027241
Page: 2

DATE	EXPENSES	VALUE
08/16/13	Litigation Support Vendors - Court filing: Appearance and Notice of Bankruptcy	130.58
	TOTAL EXPENSES	\$137.18
	TOTAL FEES	\$137.40
	TOTAL EXPENSES	\$137.18
	TOTAL FEES AND EXPENSES	\$274.58
	TOTAL BALANCE DUE	\$274.58

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712 Main Street
Houston, Texas 77002
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Donald Booth
GMAC Mortgage LLC
8400 Normandale Blvd
Bloomington, MN 77437

September 23, 2013
Invoice No.: 1027242

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through August 31, 2013 \$91.60

File Number: 1000304.00309
Re: Villanueva v. GMAC Mortgage, LLC, 2013-05-EQ7845

Your File Number: 2013-05-EQ7845

	Analysis/Strategy	ATTY	HOURS	VALUE
08/22/13	Confer with litigation team re: [REDACTED]	JMG	0.20	91.60
			0.20	\$91.60

TOTAL FEES **\$91.60**

TIMEKEEPER SUMMARY:

Analysis/Strategy

J. M. Goodin	Partner	\$458.00	0.20	\$91.60
			0.20	\$91.60

TIMEKEEPER SUMMARY TOTALS **\$91.60**

TOTAL FEES **\$91.60**

TOTAL BALANCE DUE **\$91.60**



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Tax ID: 74-1164324

Kathy Priore
Residential Capital, LLC
8400 Normandale Lake Blvd, Suite 350
Bloomington, MN 55437

September 23, 2013
Invoice No.: 1027243

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through August 31, 2013

\$175.50

File Number: 1000304.00310
Re: 5240 W Ferdinand (Robinson), 2013-05-EQ7871

Your File Number: 2013-05-EQ7871

	Analysis/Strategy	ATTY	HOURS	VALUE
08/20/13	Conference with Julie Webb re status and strategy.	TJC	0.30	175.50
			0.30	\$175.50

TOTAL FEES **\$175.50**

TIMEKEEPER SUMMARY:

Analysis/Strategy

T.J. Cunningham	Partner	\$585.00	0.30	\$175.50
			0.30	\$175.50

TIMEKEEPER SUMMARY TOTALS **\$175.50**

TOTAL FEES **\$175.50**

TOTAL BALANCE DUE **\$175.50**

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Kathy Priore
Residential Capital, LLC
8400 Normandale Lake Blvd, Suite 350
Bloomington, MN 55437

September 23, 2013
Invoice No.: 1027244

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through August 31, 2013

\$264.00

File Number: 1000304.00311
Re: 4139 W Leland (Ivanovic), 2013-05-EV8735

Your File Number: 2013-05-EV8735

	Analysis/Strategy	ATTY	HOURS	VALUE
08/20/13	Conference with Julie Webb re status and strategy.	TJC	0.30	175.50
			0.30	\$175.50

	Other	ATTY	HOURS	VALUE
08/20/13	Update chart of open GMAC Mortgage matters per Tom Cunningham request.	JCW	0.20	59.00
08/20/13	Review case status and next steps.	JCW	0.10	29.50
			0.30	\$88.50

TOTAL FEES

\$264.00

TIMEKEEPER SUMMARY:

Analysis/Strategy

T.J. Cunningham	Partner	\$585.00	0.30	\$175.50
			0.30	\$175.50

GMAC Mortgage, LLC
File No.: 1000304.00311

Invoice Date: September 23, 2013
Invoice No.: 1027244
Page: 2

Other

J.C. Webb	Associate	\$295.00	0.30	\$88.50
			0.30	\$88.50

TIMEKEEPER SUMMARY TOTALS **\$264.00**

TOTAL FEES **\$264.00**

TOTAL BALANCE DUE **\$264.00**

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Email: hruffolo@lockeord.com

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Kathy Priore
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8400 Normandale Lake Blvd, Suite 350
Bloomington, MN 55437

September 23, 2013
Invoice No.: 1027245

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through August 31, 2013

\$1,860.05

File Number: 1000304.00312
Re: 6541 S Parnell (Wilmington), 2013-05-EX6100

Your File Number: 2013-05-EX6100

	Analysis/Strategy	ATTY	HOURS	VALUE
08/01/13	Email K. Priore regarding [REDACTED]	DFS	0.20	52.80
08/06/13	E-mails re status and strategy.	TJC	0.20	117.00
08/07/13	Phone call with city's counsel regarding motion to vacate money judgment.	DFS	0.30	79.20
08/12/13	Draft declaratory judgment action.	DFS	1.00	264.00
08/15/13	Draft civil cover sheet to initiate declaratory judgment action.	DFS	0.30	79.20
08/17/13	Review of status.	TJC	0.20	117.00
08/20/13	Conference with Julie Webb re status and strategy.	TJC	0.30	175.50
			2.50	\$884.70
	Document/File Management	ATTY	HOURS	VALUE
08/02/13	Confirm upcoming deadlines.	TBT	0.10	23.80
08/15/13	Retrieve recorded Quit Claim Deed - Deed in Lieu of Foreclosure from the Cook County Recorder of Deeds.	TBT	0.20	47.60
			0.30	\$71.40

GMAC Mortgage, LLC
File No.: 1000304.00312

Invoice Date: September 23, 2013
Invoice No.: 1027245
Page: 2

	Other	ATTY	HOURS	VALUE
08/04/13	Update status chart.	TBT	0.10	23.80
08/20/13	Update chart of open GMAC Mortgage matters per Tom Cunningham request.	JCW	0.20	59.00
08/20/13	Review case status and next steps.	JCW	0.10	29.50
			0.40	\$112.30

	Pleadings	ATTY	HOURS	VALUE
08/02/13	Review of motion to vacate judgment against Homecomings and e-mail re same.	TJC	0.30	175.50
08/16/13	Revise, finalize and file complaint for declaratory judgment.	DFS	1.00	264.00
			1.30	\$439.50

TOTAL FEES**\$1,507.90****TIMEKEEPER SUMMARY:****Analysis/Strategy**

T.J. Cunningham	Partner	\$585.00	0.70	\$409.50
D. F. Standa	Associate	\$264.00	1.80	\$475.20
			2.50	\$884.70

Document/File Management

T. B. Till	Paralegal	\$238.00	0.30	\$71.40
			0.30	\$71.40

Other

J.C. Webb	Associate	\$295.00	0.30	\$88.50
T. B. Till	Paralegal	\$238.00	0.10	\$23.80
			0.40	\$112.30

Pleadings

T.J. Cunningham	Partner	\$585.00	0.30	\$175.50
D. F. Standa	Associate	\$264.00	1.00	\$264.00

GMAC Mortgage, LLC
File No.: 1000304.00312

Invoice Date: September 23, 2013
Invoice No.: 1027245
Page: 3

Pleadings

1.30 \$439.50

TIMEKEEPER SUMMARY TOTALS

\$1,507.90

DATE	EXPENSES	VALUE
08/21/13	E-filing fee for case initiation declaratory judgment, summons, complaint	352.15
	TOTAL EXPENSES	\$352.15
	TOTAL FEES	\$1,507.90
	TOTAL EXPENSES	\$352.15
	TOTAL FEES AND EXPENSES	\$1,860.05
	TOTAL BALANCE DUE	\$1,860.05

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www.lockelord.com
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Donald Booth
GMAC Mortgage, LLC
8400 Normandale Boulevard
Bloomington, MN 77437

September 23, 2013
Invoice No.: 1027251

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through August 31, 2013

\$2,872.97

File Number: 1000304.00314
Re: Stennis v. GMAC Mortgage, LLC, 2013-07-EI2735

Your File Number: 2013-07-EI2735

	Analysis and Advice	ATTY	HOURS	VALUE
08/09/13	Draft brief memo to file regarding dismissal.	NO	0.10	28.00
			0.10	\$28.00

	Analysis/Strategy	ATTY	HOURS	VALUE
08/05/13	Analyze arbitration procedures; review status of arbitration.	NO	0.60	168.00
08/08/13	Preparation for and attend hearing on motion to dismiss in Belleville, IL; brief memo to file regarding dismissal order.	NO	4.50	1,260.00
08/08/13	Travel from Belleville, IL to Chicago via St. Louis (NO CHARGE).	NO	4.50	1,260.00
08/17/13	Review of status and strategy.	TJC	0.30	175.50
			9.90	\$2,863.50

	Other	ATTY	HOURS	VALUE
08/05/13	Teleconference w/ court clerk re: pending motion to dismiss.	JMG	0.20	91.60
			0.20	\$91.60

	Pleadings	ATTY	HOURS	VALUE
08/10/13	Review of order of dismissal and e-mails re same.	TJC	0.10	58.50

GMAC Mortgage, LLC
File No.: 1000304.00314

Invoice Date: September 23, 2013
Invoice No.: 1027251
Page: 2

Pleadings	ATTY	HOURS	VALUE
		0.10	\$58.50

Dispositive Motions	ATTY	HOURS	VALUE
08/08/13 Review e-mail from N. O'Connor [REDACTED]	JMG	0.20	91.60
		0.20	\$91.60

Other Written Motions/Submissions	ATTY	HOURS	VALUE
08/05/13 Review co-defendants pre-arbitration filing and follow-up w/ N. O'Conner re: 8/8 hearing on motion to dismiss.	JMG	0.30	137.40
		0.30	\$137.40

Trial and Hearing Attendance	ATTY	HOURS	VALUE
08/07/13 Preparation for hearing on motion to dismiss.	NO	1.00	280.00
08/07/13 Travel from Chicago to St. Louis for hearing on motion to dismiss in Belleville, IL (NO CHARGE).	NO	4.50	1,260.00
		5.50	\$1,540.00

Less NO CHARGE entries				<u>(\$2,520.00)</u>
TOTAL ADJUSTED FEES				\$2,290.60

TIMEKEEPER SUMMARY:

Analysis and Advice

N. O'Conner	Associate	\$280.00	0.10	\$28.00
			0.10	\$28.00

Analysis/Strategy

T.J. Cunningham	Partner	\$585.00	0.30	\$175.50
N. O'Conner	Associate	\$280.00	9.60	\$2,688.00
			9.90	\$2,863.50

Other

J. M. Goodin	Partner	\$458.00	0.20	\$91.60
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GMAC Mortgage, LLC
File No.: 1000304.00314

Invoice Date: September 23, 2013
Invoice No.: 1027251
Page: 3

Other

0.20 \$91.60

Pleadings

T.J. Cunningham	Partner	\$585.00	0.10	\$58.50
			0.10	\$58.50

Dispositive Motions

J. M. Goodin	Partner	\$458.00	0.20	\$91.60
			0.20	\$91.60

Other Written Motions/Submissions

J. M. Goodin	Partner	\$458.00	0.30	\$137.40
			0.30	\$137.40

Trial and Hearing Attendance

N. O'Conner	Associate	\$280.00	5.50	\$1,540.00
			5.50	\$1,540.00

TIMEKEEPER SUMMARY TOTALS \$4,810.60

DATE	EXPENSES	VALUE
08/13/13	Expense of trip of - Nick O'Conner - Coach Airfare travel to St. Louis for Stennis Motion to Dismiss St. Clair County	582.37
	TOTAL EXPENSES	\$582.37

TOTAL FEES \$4,810.60

Less NO CHARGE entries (\$2,520.00)

TOTAL ADJUSTED FEES \$2,290.60

TOTAL EXPENSES \$582.37

TOTAL FEES AND EXPENSES \$2,872.97

TOTAL BALANCE DUE \$2,872.97

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Linda Gregorson
GMAC Mortgage, LLC
8400 Normandale Boulevard
Bloomington, MN 77437

September 23, 2013
Invoice No.: 1027247

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through August 31, 2013

\$1,557.00

File Number: 1000304.00315
Re: Estate of Nena Scott v. GMAC Mortgage, LLC, 2013-07-EQ1745

Your File Number: 2013-07-EQ1745

	Analysis/Strategy	ATTY	HOURS	VALUE
08/17/13	Review of status and strategy.	TJC	0.30	175.50
08/20/13	Review of status and strategy and various e-mails re [REDACTED] [REDACTED]	TJC	0.20	117.00
08/20/13	Conference with Julie Webb re status and strategy.	TJC	0.30	175.50
08/22/13	E-mail re [REDACTED] [REDACTED]	TJC	0.20	117.00
			1.00	\$585.00

	Settlement/Non-binding ADR	ATTY	HOURS	VALUE
08/29/13	Review of settlement proposal and emails re same.	TJC	0.30	175.50
08/29/13	Review e-mail from opposing counsel enclosing proposed settlement agreement.	JCW	0.30	88.50
			0.60	\$264.00

	Other	ATTY	HOURS	VALUE
08/20/13	Review case status and next steps.	JCW	0.10	29.50
08/20/13	Update chart of open GMAC Mortgage matters per Tom Cunningham request.	JCW	0.20	59.00

GMAC Mortgage, LLC
File No.: 1000304.00315

Invoice Date: September 23, 2013
Invoice No.: 1027247
Page: 2

Other	ATTY	HOURS	VALUE
		0.30	\$88.50

Pleadings	ATTY	HOURS	VALUE
08/21/13 Prepare for 8/22 hearing on State Farm's motion to dismiss.	JCW	0.30	88.50
		0.30	\$88.50

Court Mandated Conferences	ATTY	HOURS	VALUE
08/22/13 Hearing on defendant State Farm's motion to dismiss.	JCW	1.60	472.00
08/22/13 E-mail to L. Gregerson [REDACTED]	JCW	0.20	59.00
		1.80	\$531.00

TOTAL FEES **\$1,557.00**

TIMEKEEPER SUMMARY:

Analysis/Strategy

T.J. Cunningham	Partner	\$585.00	1.00	\$585.00
			1.00	\$585.00

Settlement/Non-binding ADR

T.J. Cunningham	Partner	\$585.00	0.30	\$175.50
J.C. Webb	Associate	\$295.00	0.30	\$88.50
			0.60	\$264.00

Other

J.C. Webb	Associate	\$295.00	0.30	\$88.50
			0.30	\$88.50

Pleadings

J.C. Webb	Associate	\$295.00	0.30	\$88.50
			0.30	\$88.50

GMAC Mortgage, LLC
File No.: 1000304.00315

Invoice Date: September 23, 2013
Invoice No.: 1027247
Page: 3

Court Mandated Conferences

J.C. Webb	Associate	\$295.00	1.80	\$531.00
			1.80	\$531.00

TIMEKEEPER SUMMARY TOTALS **\$1,557.00**

TOTAL FEES **\$1,557.00**

TOTAL BALANCE DUE **\$1,557.00**

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Kathy Priore
GMAC Mortgage, LLC
8400 Normandale Boulevard
Bloomington, MN 77437

September 23, 2013
Invoice No.: 1027248

Total amount due for the legal fees and expenses rendered in connection with
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\$2,955.50

File Number: 1000304.00316
Re: 4218 W Adams (Rice Montgomery), 2013-07-EZ3783

Your File Number: 2013-07-EZ3783

	Fact Investigation/Development	ATTY	HOURS	VALUE
07/25/13	E-mails with GMAC Mortgage regarding [REDACTED]	JCW	0.20	59.00
07/25/13	Initial review of Circuit Court Complaint and Administrative Judgment.	JCW	0.30	88.50
07/29/13	Analyze Circuit Court Complaint and Administrative Judgment against GMAC Mortgage.	JCW	0.30	88.50
07/29/13	Investigate GMAC Mortgage's relationship to subject property.	JCW	0.50	147.50
07/29/13	Leave message for opposing counsel regarding request to dismiss GMAC Mortgage as a defendant.	JCW	0.10	29.50
07/29/13	Investigate status of Circuit Court proceedings to determine next steps.	JCW	0.30	88.50
07/29/13	Prepare Initial Case Assessment.	JCW	0.50	147.50
08/06/13	Leave voicemail for counsel for the City regarding GMAC Mortgage's lack of interest in the property.	JCW	0.10	29.50
			2.30	\$678.50

	Analysis/Strategy	ATTY	HOURS	VALUE
07/29/13	Develop strategy for addressing administrative judgment and Circuit Court lawsuit.	JCW	0.50	147.50
08/13/13	Review of draft letter to City and emails re same.	TJC	0.20	117.00
08/15/13	Review of draft cease and desist letter to City and emails re same.	TJC	0.30	175.50

GMAC Mortgage, LLC
File No.: 1000304.00316

Invoice Date: September 23, 2013
Invoice No.: 1027248
Page: 2

	Analysis/Strategy	ATTY	HOURS	VALUE
08/20/13	Conference with Julie Webb re status and strategy.	TJC	0.30	175.50
08/26/13	Review of e-mail [REDACTED]	TJC	0.10	58.50
			1.40	\$674.00

	Other	ATTY	HOURS	VALUE
08/13/13	Prepare letter responding to collection notice received from the City of Chicago.	JCW	0.80	236.00
08/15/13	Revise letter to City regarding collection notice.	JCW	0.40	118.00
08/20/13	Update chart of open GMAC Mortgage matters per Tom Cunningham request.	JCW	0.20	59.00
08/20/13	Review case status and next steps.	JCW	0.10	29.50
			1.50	\$442.50

	Pleadings	ATTY	HOURS	VALUE
08/13/13	Review collection notice received from the City of Chicago.	JCW	0.20	59.00
08/28/13	Prepare draft Notice of Bankruptcy.	JCW	0.40	118.00
			0.60	\$177.00

	Court Mandated Conferences	ATTY	HOURS	VALUE
08/26/13	Prepare for hearing on City's request for an order of demolition.	JCW	0.30	88.50
08/26/13	Hearing on City's request for order of demolition.	JCW	2.80	826.00
08/26/13	E-mail to GMAC mortgage [REDACTED]	JCW	0.20	59.00
			3.30	\$973.50

TOTAL FEES **\$2,945.50**

TIMEKEEPER SUMMARY:

Fact Investigation/Development

J.C. Webb	Associate	\$295.00	2.30	\$678.50
			2.30	\$678.50

Analysis/Strategy

T.J. Cunningham	Partner	\$585.00	0.90	\$526.50
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GMAC Mortgage, LLC
File No.: 1000304.00316

Invoice Date: September 23, 2013
Invoice No.: 1027248
Page: 3

Analysis/Strategy

J.C. Webb	Associate	\$295.00	0.50	\$147.50
			1.40	\$674.00

Other

J.C. Webb	Associate	\$295.00	1.50	\$442.50
			1.50	\$442.50

Pleadings

J.C. Webb	Associate	\$295.00	0.60	\$177.00
			0.60	\$177.00

Court Mandated Conferences

J.C. Webb	Associate	\$295.00	3.30	\$973.50
			3.30	\$973.50

TIMEKEEPER SUMMARY TOTALS				\$2,945.50
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DATE	EXPENSES	VALUE
08/29/13	AM Legal Services Inc - Obtain Copy of file City of Chicago vs 4218 W Adams	10.00
	TOTAL EXPENSES	\$10.00
	TOTAL FEES	\$2,945.50
	TOTAL EXPENSES	\$10.00
	TOTAL FEES AND EXPENSES	\$2,955.50
	TOTAL BALANCE DUE	\$2,955.50

PLEASE REMIT PAYMENT TO:

Via US Mail and Courier:

Locke Lord LLP
111 South Wacker Drive
Chicago, IL 60606-4410

Via Wire Transfer:

JPMorgan Chase
712 Main Street
Houston, Texas 77002
Acct Name: Locke Lord LLP IOLTA IL
Acct #: 403187896 ABA # 021000021
International Wires Only: Swift Code - CHASUS33
Locke Lord Contact:
Helen Ruffolo 1.312.528.9511
Email: hruffolo@lockeord.com

Via EFT or ACH Trasfer:

JP Morgan Chase
712 Main Street
Houston, Texas 77002
Acct Name: Locke Lord LLP
Acct #: 403187896
ABA #:111000614



111 South Wacker Drive
Chicago, IL 60606
Telephone: 312-443-0700
Fax: 312-443-0336
www.lockelord.com
Tax ID: 74-1164324

Donald Booth
GMAC Mortgage, LLC
8400 Normandale Boulevard
Bloomington, MN 77437

September 25, 2013
Invoice No.: 1027620

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through August 31, 2013

\$2,087.00

File Number: 1000304.00317
Re: Perez, Paul Anthony v. GMAC Mortgage, 2013-08-EK2230

Your File Number: 2013-08-EK2230

	Analysis/Strategy	ATTY	HOURS	VALUE
08/08/13	E-mails from/to D. Booth and follow-up w/ litigation team re: [REDACTED] [REDACTED]	JMG	0.50	229.00
08/09/13	Evaluation of ResCap issues, including review of bankruptcy orders and relates materials in light of allegations in petition.	AEA	1.00	532.00
08/14/13	Further review of pleadings from litigation, in connection with evaluation of ResCap issues, timing of filing notice of bankruptcy, possible impact on motion to dismiss and invitation to amended pleading, among other things.	AEA	0.90	478.80
08/14/13	Follow-up communication with client regarding [REDACTED] [REDACTED]	AEA	0.10	53.20
08/14/13	Analyze Plaintiffs' claims and parties in connection with notice of bankruptcy.	ARW	0.70	187.60
08/14/13	Emails re [REDACTED]	TJC	0.20	117.00
08/27/13	Further evaluation of status of service, following conversation with plaintiff's counsel. [REDACTED] [REDACTED]	AEA	0.20	106.40
08/29/13	[REDACTED] (.40); e- mail communication to plaintiff's counsel in connection with same. (.10)	AEA	0.50	266.00
			4.10	\$1,970.00

Pleadings	ATTY	HOURS	VALUE
08/08/13 E-mails re filing notice of bankruptcy.	TJC	0.20	117.00
		0.20	\$117.00
TOTAL FEES			\$2,087.00

TIMEKEEPER SUMMARY:**Analysis/Strategy**

A. E. Anthony	Partner	\$532.00	2.70	\$1,436.40
J. M. Goodin	Partner	\$458.00	0.50	\$229.00
T.J. Cunningham	Partner	\$585.00	0.20	\$117.00
A. R. Watt	Associate	\$268.00	0.70	\$187.60
			4.10	\$1,970.00

Pleadings

T.J. Cunningham	Partner	\$585.00	0.20	\$117.00
			0.20	\$117.00

TIMEKEEPER SUMMARY TOTALS **\$2,087.00**

TOTAL FEES **\$2,087.00**

TOTAL BALANCE DUE **\$2,087.00**

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ABA #:111000614

This statement is due upon receipt. Please call T.J. Cunningham of this firm if you have questions concerning legal services covered by this statement, or if you dispute the amount of the statement. Our Accounting Department, (312) 443-0700, can answer questions concerning payments on your account.



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Donald Booth
GMAC Mortgage, LLC
8400 Normandale Boulevard
Bloomington, MN 77437

September 23, 2013
Invoice No.: 1027250

Total amount due for the legal fees and expenses rendered in connection with
the referenced matter through August 31, 2013

\$117.00

File Number: 1000304.00318
Re: Balusek v. GMAC Mortgage, LLC, 2013-08-ES8630

Your File Number: 2013-08-ES8630

	Analysis/Strategy	ATTY	HOURS	VALUE
08/19/13	E-mails re [REDACTED]	TJC	0.20	117.00
			0.20	\$117.00

TOTAL FEES

\$117.00

TIMEKEEPER SUMMARY:

Analysis/Strategy

T.J. Cunningham	Partner	\$585.00	0.20	\$117.00
			0.20	\$117.00

TIMEKEEPER SUMMARY TOTALS

\$117.00

TOTAL FEES

\$117.00

TOTAL BALANCE DUE

\$117.00

PLEASE REMIT PAYMENT TO:

GMAC Mortgage, LLC
File No.: 1000304.00318

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Invoice Date: September 23, 2013
Invoice No.: 1027250
Page: 2

Via US Mail and Courier:

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Chicago, IL 60606-4410

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Houston, Texas 77002
Acct Name: Locke Lord LLP IOLTA IL
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